# Receiving Report

Da	ite: 14/5/12		E	Batch No:	M/291	146	
Su	pplier: Hyss?	enh	ī	Dart P/O:	24	<u>19/</u>	
Packing Slip: Invoice: Receipt: New Supplier	Yes No Yes No Cash Cr Yes No		Release N Waybill Att Shipment QC18 Insp Work Orde	tached: Complete: pection <u></u>	Yes	No No	N/A N/A N/A N/A
Discrepancies		Quantity	Quantity	Quantity	Quantity	Quantity Rejected	Comment / NCR Number
Part Number	Description	Ordered	Rec'd	Short	Inspected	Rejected	
M204tz	1040 .	177	d	177			
Mauay	T35.080	96	U	94			
				Initials of	Receiver	QC12	<u></u>
Production/Ac Date Received/Cos Initial	1/0//					Locatio	on

H:\FORMS\Purchasing\approved purch\RECREPORT Rev F

# Purchase Order Receipt Listing

Monday, May 12, 2014 3:05:55 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO24141 Receipt Dates from 5/12/2014 to 5/12/2014 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Oty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	dor Nam	COP001 T	VC-COP001 Thyssenkrupp Materials CA Ltd	_						
PO24141 1	1	M6061T6S.188	8 sf	5/15/2014	5/15/2014 5/12/2014	48.0000	\$6.47	0.0000	0	\$310.40
CAD	No	6061-T6 .188 Sheet sf	Sheet sf	48.0000	DESJ02		\$310.40	0.0000	0	
		m129146								
	2	M304S20GA4P	.p sf	5/15/2014	5/12/2014	40.0000	\$2.60	0.0000	0	\$104.01
	No	304/316 Sheet .040 sf	t.040 sf	40.0000	40.0000 DESJ02		\$104.01	0.0000	0	
		m129146								
								Total Received Quantity:	Quantity:	88.0000
							Total	Total Qty to Inspect (PO U/M): Total Reject Quantity:	O U/M): Quantity:	0.0000

\$414.41

Total Receipt Value: Total Balance Due Quantity:

Ship From: THYSSENKRUPP MATERIALS NA

2821 LANGSTAFF ROAD

CONCORD, ONTARIO L4K 5C6 Tel: 905 669 9444 Fax: 905-738-9033

Ship To: (
DART AEROSPACE
1270 ABERDEEN ST 1)

HAWKESBURY, ON K6A 1K7

Tel: 613-632-9577 Fax: 613-632-1053

BILL OF LADING No: PEC 876723 Ship Date 09May14 at 15:15 From PFW Probill Via VIM TRASFER FOB CONCORD FOB CONCORD Frt PREPAID Route 0- 0 Manifest Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115) DART AEROSPACE 1270 ABERDEEN ST

\_\_\_\_\_\_\_ BILL OF LADING

.\_\_\_\_\_

1) Our Order PEC-680673- 1 Your PO # 24141

ALUMINUM SHEET 6061 T6

.1870 Nom X 48.0000" X 144.0000"

Heat Number Tag No S13080907 290913 S13080907

Quantity PCS 48.00 SFT 1

HAWKESBURY, ON K6A 1K7

Wt LBS

2) Our Order PEC-680673- 2 Your PO # 24141

STAINLESS STEEL SHEET 304#4

.0360 Nom X 48.0000" X 120.0000"

Heat Number Tag No A2102502 290914 Quantity 40.00 SFT

Wt LBS PCS 55

LBS PCS Tags 182 TOTAL:

Heat Number A2102502 S13080907

\*\*\* Chemical Analysis \*\*\*

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR TO SHIPPING.

ATTN: CHANTAL/LINDA

\*\* ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER \*\*

\*\* REFERENCED ON IT \*\*

TOTAL ITEMS (1&2) 1 SKID G.W. 360 LBS

Page: 1 ....Continued

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

No: PEC 876723 OF LADING BILL Ship Date 09May14 at 15:15 From PFW Probill THYSSENKRUPP MATERIALS NA VIM TRASFER Via 2821 LANGSTAFF ROAD CONCORD, ONTARIO L4K 5C6 FOB CONCORD Tel: 905 669 9444 Fax: 905-738-9033 Frt PREPAID 0- 0 Manifest Route Trailer Vhcle Slp STAN IVERS (905-532-1350) Sold To: (20115)

DART AEROSPACE

Ship To: DART AEROSPACE

ADDED TO EVERY ORDER. \*\*\*

Ship From:

BILL OF LADING \*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA CONCORD, ONT.\* \*\*\* 9:00 AM TO 4:00 PM \*\*\* CONCORD, ONT.\* \*\*\*\* TEL. 800-926-2600 \*\*\*\* \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* WE STOCK STAINLESS STEEL PLEASE LET US QUOTE YOUR NEXT REQUIREMENT \*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\* \*\*\*PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

Page: 2 .... Last

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE RAPPORTÉES IMMÉDIATEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

RECU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

# THYSSENKRUPP MATERIALS NA

**Certificate of Mill Test Results** BL PEC-876723-001

DART AEROSPACE

ALUMINUM SHEET 6061 T6 .1870 Nom X 48.0000" X 144.0000" PART NO.

DAS 27

We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Pg 1/1

177291 177290

TEMPER: T6

vimetco CERTIFIED SRAC-IQNet MILL TEST 22353 No: ISO 9001/2008 No. 10/5-2014 airo 🛎 CERTIFICATE Date: 11/14/2013 SLATINA

CUSTOMER

: OLBERT METAL SALES LIMITED

CONTRACT/ORDER: 1906 BILL OF DELIVERY : 80184820 TRUCK/CONTAINER: MSCU 4738494

MATERIAL ALLOY

: ALUMINUM SHEETS

- .

80025914

6061 : 80025913

0.188"THX48"WDX96"LT

DIMENSIONS (mm)

0.188"THX48"WDX144"LT

ACCORDING TO

: ASTM B209; AMS 4027N; ANSI H35.2; ASME SB209

_	CCORDI	10 10	•	AGINIE	ZUS, AIV	15 4027	M; M	NSII	135.2; A	5ME 58	209			
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				:	Specific	ed valu	es:	4	2	35		10	,	
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	CTUAL	CHEM	ICAL AI	VAI YSI	S %									
_	BATCH	12	Fe	Cu	Mn	Mg	7	Gr.	Ni	Zn	Ti	Ga	V	AI
	3080907 3080907	0.65 0.65	0.43	0.22 0.22	0.073 0.073	0.95 0.95		.15	0.006 0.006	0.033	0.013 0.013	0.01	0.016 0.016	REM. REM.
Acc.	Min.	0.4		0.15		0.8	0	.04						REM.
SIE	Max.	0.8	0.7	0.4	0.15	1.2	0	.35	0.05	0.25	0.15	0.05	0.05	
Slandard	Remarks	:					Oth	er-Ea	ch- Max	0.05	Others	Total- M	ак.: О	.15

REMARKS

ACCORDING TO: ASTM 8209:2010; AMS 4027N:2009; ANSI H35:2-2009; ASME SE209:2007

"Typical value, for information only.

We hereby certify that the material detailed hereon has been produced and tested according to the requirements of the relevant specification and/or order. Keep in dry conditions, without large temperatures variations. The differences between metal and air must not exceed 11 °C. Please follow the recommendations of the Aleminium Association Guide for minimizing water stating, talest edition, for the unloading and storage of the material in your premises before usage. Also we certify that ALRO products complies with REACH legislation no. 1907/2006 concerning the Registration, Evaluation, Authorization and Restriction of Chemicals and CLP legislation no. 1272/2008 or classification, labeling and packaging of subtances and mixtures.

According to EN 10204:2004 3.1

Bordan Sprease, Eng.,

a.c. A LECO M'A. of LATIMA
Punct de (Lévis é latina
sie, hillowy for Add. Oft
Sene Corp. Abbelator
Arfoliagrafia

ALRO S.A. No. 118, Pitesti Street Pho s: +(40) 0249 455 117; 0249 432 956 alro@alro.ro 230048-Stating-ROMANIA Fax: (40) 02/69 (11 487: 0249 415 992 www.ako.ro

QUALITY CONTROL DEPT. cod f1/PO-051/Rev.4/2012

# THYSSENKRUPP MATERIALS NA

DART AEROSPACE STANLESS STEEL SHEET 304#4 .0360 Nom X 48.0000" X 120.0000" PART NO.

PO/Rel 24141
We certify that this is a true copy of the report furnished by the producer of the metal, or data resulting from tests made in approved labs.

Signed by:

**Certificate of Mill Test Results** 

BL PEC-876723-002

9May14 Pg 1/1

# 书 MATERIAL TEST CERTIFICATE 吕미 质 Ħ 器 北

无锡宝昌金属制品有限公司 Wuxi Baochang Motal Products Co.,Ltd

PAGE 1 OF 3

品 名:
Commodity COLD ROLLED STAINLESS
STEEL SHEET

: 钟 号 山;

订 货 方: Order No.

GLOBAL STAINLESS STEEL INC. BCGSC11110163

标 淮; Specification **ASTM A240/A240M** 

Order 使用厂家: GLOBAL STAINLESS STEEL INC. CONSIGNEE

表面加工: Surface Finish Type 蕃 业

NO.4 304

发行日期: Invoice No 验。

Date

BCGSCI 1063 2011-11-21

										1744.80	7								
FIELD				EAST CONTRACTOR	AND	L HERI ORDER	IATERIA TH TIE	HAT THE N	RTIFY TI I ACCORI	SREBY CE V MADE IN VTION	WE HEREBY CERTIFY THAT THE MATERIAL HEREIN 人。 上海南方自成公HAS BEEN MADE IN ACCORDANCE WITH THE ORDER AND ACCORDANCE WITH THE ORDER	J	3			٥	Size and Surface: Quaranteed	and Surface	SIZe
	EPT.	技术本部 TECHNICAL DEPT.	TECHN		717	遊喪求	示准的制	兹证明所列产品均符合订单和标准的制造要求	<sup>上</sup> 品均符	正明所列户	数	5	الججي			•	***	格注(Remarks): 1. 尺寸和表面: 合格	各注 1. 尺寸
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Z	Cr 18.00~2 0.00	Ni Cr 8.00-10 18.00-2 .50 0.00	S ≤0.03	P S ≤0.045 ≤0.03	Si Mn ≤1.00 ≤2.00	Si ∧1.00	C ≤0.08	HEAT NO.	定页 Hardness HV≤200	延伸率 EL %>45	抗妆说灰 TS N/mm² ≥ 520	起操强度 0.2% YS N/mm² ≥ 205	_	数面 Number	长坡 Length MM	党度 Width MM	厚度 Thickness MM	Product No.	No.
		(%)	position	Chemical Composition (%)	Chemi			き幸心	がい		Tensile Test		中	1 !		Product Size	27	会を選品の	
			学成分	北							拉伸试验			_		产品尺寸	7		

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MCC	ol Ti	(,S	. 188	PC	O / BATCH NO.:	14146	
MATERIAL CERT REC'D:  QUANTITY RECEIVED:  QUANTITY INSPECTED:  QUANTITY REJECTED:	Yes	o e e e e e e e e e e e e e e e e e e e	APR, TEJERAN ASED OZDOK OKARSS & LENGT	THICKNE SHEET S	SS ORDERED: SS RECEIVED: ZE ORDERED: ZE RECEIVED:	The state of the s	71 7 62 7
RT FO LINK TO MATERIAL CERTS	(GPO)	CMP KEGU	0. CORRODED, et e) ON ITS RECEN E (NEC) on excre	gomac ə Tabiy Səbas <u>Beyayetəri</u>	ON OF MARGRAD PELISP HAS A N WENG AREKS	HEROO Y HEER OF TAHT VARIEV HEROOW WARDEN	-1: -2:
DESCRIPTION	(Ch	CR eck (N)	REPRESENTED AND ASSESSED	RIAL FOR SA	COMMENTS		-0
SURFACE DAMAGE	Y	(N)					
CORRECT FINISH	TY	N					
CORROSION	Y	(N)					
CORRECT GRAIN DIRECTION	TY	N	A BRUTCH	a diam'n	等母表现 克鲁		917.24
CORRECT MATERIAL	TY	N					
CORRECT THICKNESS	(Y)	N		23,417	MAGIN (13) (SQLS)	CHARLES ASKULAN	- 10 - 10 - 10
PHOTO REQUIRED	Y	(N)	SACTOR AND BEING	ча от алил	BUT BUTTAN T	paraulamake	_0
CORRECT MATERIAL	(A)	N	ASTM P.	50G	AT SOURCEMENT	CHARLES CHARLES	-F
CORRECT REF # TO LINK CERT	W	N	RELIGIONAL ATA	HOU CIT HOTA	V ST TON LANCOUT	MERCHANTANCE MAINTAN	
ORRECT MATERIAL IDENTFICATION	10	N	m129146	HT	- 513080	907	31111
CORRECT M# ON THE MATERIAL	Y	N	CORR TOUR MAISTEE	AM OMPTOOR	PERSONAL PROPERTY	SACT TRACT TYAH	- E
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Υ	<b>(S)</b>	Ale at Sales	perocesa evi	is as Per Bray.	MODEOT ALL OR	-8
DOES THIS REQUIRE AN EXTRUSION REPORT	Υ	(X)					
				DEFORM A	LIADDNESS C	HECK	The state of the state of
CUT SAMPLE PIEC	E OF	REC	ORD RESULTS	BELOW			MIGN
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER RE/	ADIN	G	HRC	HRB	DUR A	DUR D	-1 -5 -E
SOME I	<u>t</u>	esters	s located in the Qu			Marie Control of the Control of the Control	
QC 18 INSPECTION				E	NGINEERING	SIGNOFF (if re	quired)
INSPECTED BY: 27				SIGNED	OFF BY:	and the second second	
3-0-	3	8 90	CORRDINATO		DATE:		
DATE: 191311	1				DITTE.		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

# **MATERIAL RECEIPT INSPECTION FORM**

MATERIAL: M304	15	200	A4P	PO	/ BATCH NO.:	24141	
DATE: Ma			2019			010	
MATERIAL CERT REC'D:	les	>		THICKNES	SS ORDERED:	CPO.	
QUANTITY RECEIVED:	1	M,E		THICKNES	S RECEIVED:	040	5
QUANTITY INSPECTED:	1			SHEET SIZ	ZE ORDERED:	4×101	
British and the second	_				ZE RECEIVED:	2 1 20	1
QUANTITY REJECTED:	0		NACES CON	SHEET SIZ	L NEOLIVED.		
	NO	CR	engua ce res. Segundo de ses	ERIAL FOR SAME	TAM 50 BOBIS	A TUD V BVONEY	
DESCRIPTION	(Ch	neck		C	OMMENTS		
	Y	N)					
SURFACE DAMAGE	Y	N					
CORRECT FINISH	Y	N					
CORROSION	Y	N			A CONTRACTOR	THE RELEASE OF STREET, AND ADDRESS OF THE PARTY CO. P. L. C.	4 30 90 90 90 90 1
CORRECT GRAIN DIRECTION	Y	N	E BRUTCH	ME ENHIO	3-10-01 14(3)	A HARLAND CALL	
CORRECT MATERIAL	(V)	N					
CORRECT THICKNESS	8	N		CHRIST	ANG NEW DOWN	STRAFF FOR DARK	i al
PHOTO REQUIRED	Y	(V)	ASTM F	1210 /12	YOM		
CORRECT MATERIAL	(X)	N	W13946		PCDICH	22	
CORRECT REF # TO LINK CERT CORRECT MATERIAL IDENTFICATION	The same of	N	11113414	Laborator of the Association		List sanding a see car	arra a
CORRECT M# ON THE MATERIAL	M	N	mentals on act conscio	TARRESTANDOTO	TOUTO POSTYCUI	CHANGE TERMED COVAL	a 21
DOES THIS MATERIAL REQUIRE	-		OTIA	NING REQUIEME	BASTO SERVICE, CO	WESTERN TO BRING	0 -3
ENGINEERING SIGN OFF	Y	N		(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)			
DOES THIS REQUIRE AN							
EXTRUSION REPORT	Y	N					
CUT SAMPLE PIEC	E OF	= N/A	TERIAL AND	PREFORM A I	HARDNESS C	HECK.	a management
COT SAMIFLE FILC		REC	ORD RESULT	S BELOW			
		T C C	HRC	HRB	DUR A	DUR D	v 5
TYPE OF MATERIAL			DENT MOSTAL	WHO CONTROL		ALMERICAN I TOOLS	
SIZE OF TEST SAMPLE			to graph to the support the transfer for the support		encount was tool and the other		
HARDNESS / DUROMETER REA	ADIN	IG	State State			Constitution of the second second	
	t	esters	located in the	Quality Office			
QC 18 INSPECTION				É	NGINEERING	SIGNOFF (if	requ <u>ired)</u>
QC TO INSPECTION	T. F. Line			WINDSHOOT OF THE PARTY OF THE P			

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

SIGNED OFF BY:

DATE:

INSPECTED BY:

DATE:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO24141

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 1 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Ship To Contact** 

**Ship To Phone** 

**Vendor Phone** 

905 669 9444

VENDOR'S TRUCK

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

Terms

Net 30 CAD

Currency

**FOB** 

FCA – (Free Carrier)

Ship Via: **Ship Acct:** 

Line Reference Nbr Vendor Part Number Line Comments	Description/ Mfg ID	Req Date/ CD Taxable Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
<b>Delivery Comments</b>					
1 M6061T6S.188	6061-T6 .188 Sheet	5/15/2014	48.00	\$7.09	\$340.20
1 10001105.100	0001 10 1100 51101	Yes	sf		
		5/15/2014			

QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027 OR ASTM B209

Line Total:

\$340.20

M304S20GA4P

304/316 Sheet .040

5/15/2014 Yes 5/15/2014

\$2.85

\$114.00

MATERIAL: AISI 304/316 SS SHEET ANNEALED AS PER MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) OR ASTM A240 OR ASME SA240 FINISH: POLISHED NO. 4

Line Total:

\$114.00

PO Instructions: PEC ST-679884

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO24141

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 2 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

**Vendor Phone** 

Ship Via: **Ship Acct:**  905 669 9444

Buyer

Chantal Lavoie

**Customer POID** Customer Tax #

10127-2607

**Ship To Contact** 

**Ship To Phone** 

VENDOR'S TRUCK

**Terms** 

Net 30

Currency

CAD

**FOB** 

FCA - (Free Carrier)

2024-T3 .040 sheet

5/15/2014

144.00

\$4.28

M2024T3S.040

Yes

sf

5/15/2014

MATERIAL: 2024-T3 ALUMINUM SHEET AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

Line Total:

\$616.50

\$616.50

M2024T3S.080

2024-T3 .080 sheet

5/15/2014 Yes 5/15/2014

96.00

sf

\$5.52

\$530.00

MATERIAL: 2024-T3 ALUMINUM SHEET

AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037

OR ASTM B209

Line Total:

\$530.00

PO Instructions: PEC ST-679884

Note:



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

### **PURCHASE ORDER**

### Purchase Order ID PO24141

Purchase Order Date 5/8/2014 PO Print Date 5/8/2014

Page Number 3 of 3

Order From:

VC-COP001

THYSSENKRUPP MATERIALS CA LTD O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A" TORONTO, ON M5W 5V8 CA

DART AEROSPACE LTD Ship To:

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

**Contact Name** 

Vendor Phone

905 669 9444

Buyer **Customer POID**  Chantal Lavoie

**Ship To Contact** 

**Ship To Phone** 

VENDOR'S TRUCK

Customer Tax #

10127-2607

**Terms** Currency Net 30 CAD

**FOB** 

FCA - (Free Carrier)

**Ship Acct:** 

Ship Via:

PROCUREMENT

5/15/2014

No 5/15/2014

1.00

\$0.00

71401-45

**QUALITY CLAUSES** 

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

Line Total:

\$0.00

PO Total:

\$1,600.70

PO Instructions: PEC ST-679884

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explaination.

Change Nbr:

**Change Date:** 

5/8/2014